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From: Moffatt, Brett

Sent: Fri 11/21/2014 11:11:27 PM

Subject: Monday pre-meeting & draft compliance plan

CA Class II Compliance Plan Requirements.xlsx

Attached is a revised draft Compliance Plan for the CA Class II Program. We talked yesterday about including a specific schedule of deliverable like this with the letter to DOGGR, and we may be able to use it to identify major deliverables and milestones we want to discuss at Monday's meeting. However, we have not had a chance to discuss the specific elements and deadlines.

Can we gather 20-30 minutes before the Monday 10 am meeting to discuss the results of today's briefing for Jared, the primary questions we have for DOGGR, and the expectations that we need to communicate?

Thanks,

Brett

Brett Moffatt

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